Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024733

Name : Ms. priyadharshini

Age & Sex : 23Y, 10M & Female

Mobile No : 6379060442

Doctor : Dr. Sarita Vinod

Bill No : HSI135018

Date & Time : 12-07-2026 & 08:49:53 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	6	6.26	5.00	37.56
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0351150	08-2027	Schedule H	3	23.05	5.00	69.15
3	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	5SN1736	07-2028	Schedule H	3	9.68	5.00	29.04
4	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620134E	03-2029	Schedule H	1	275.68	5.00	275.68
5	* NEXPRO RD (Domperidone + Esomeprazole) 30MG / 40MG CAP - TORRE		RF1325044	08-2027	Non Schedule	6	18.28	5.00	109.68
6	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	3	4.56	5.00	13.68

CGST (2.5%) : **Rs.12.74**
SGST (2.5%) : **Rs.12.74**

Total Amount 534.79

Bill Amount **535.00**

Mode of Payment : E-Payment : Rs. 535.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | W : www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.

This is a system-generated bill. Therefore, no seal or signature is required.